

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28

1. REQUISITION NUMBER

AC-05-00388

ORIGINAL
PAGE 1 OF 2
10 OCT 2004

2. CONTRACT NO.
DTFA02-02-D-02995

3. AWARD/
EFFECTIVE DATE
10/26/2004

4. ORDER NUMBER
0004

5. SOLICITATION NUMBER

7. FOR SOLICITATION
INFORMATION CALL

a. NAME
Maria Blair

b. TELEPHONE NUMBER
(No collect calls)
405-954-7883

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
CODE AMQ0210-ARC

AMQ-210 CONTRACTING TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 312
OKLAHOMA CITY OK 73125

10. THIS ACQUISITION IS
☒ UNRESTRICTED
☐ SET ASIDE % FOR
☐ SMALL BUSINESS

SIC 561210

SIZE STANDARD
\$30.0

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
See Schedule

13. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

14. DELIVER TO
CODE A6973R3M

A6973R3M
6973R3 FAA AERO CENTER AMP-300
OPER& MAINT.DIV.BASE MAINT.REC.DOCK
PO BOX 25082 M
OKLAHOMA CITY OK 731250082 US

15. ADMINISTERED BY

AMQ-210 CONTRACTING TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 312
OKLAHOMA CITY OK 73125

CODE AMQ210-ARC

16a. CONTRACTOR/
OFFEROR

CODE

FACILI
COD

FOUR WINDS SERVICES INC
ATTN ROBERTA CARVER-CARSON
PO BOX 49
ALTUS OK 735220049

17a. PAYMENT WILL BE MADE BY

CODE

FAA AC ACCTG 0

FAA AC ACCTG OFC
DOT/FAA AMZ-100
PO BOX 25710
OKLAHOMA CITY OK 73125

TELEPHONE NO. 580-482-2811

☐ 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW
IS CHECKED. ☐ SEE ADDENDUM

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	3-Way Matching - Statement: "FAA-Invoice Acceptance"				
	DISTR: TS				
	Continued ...				

24. ACCOUNTING AND APPROPRIATION DATA

See schedule

25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)

\$1,300,000.00

26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND R M R N

☐ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE
TERMS AND CONDITIONS SPECIFIED HEREIN.

27. AWARD OF CONTRACT: REFERENCE

☒ DATED _____, YOUR OFFER ON SOLICITATION (BLOCKS),
INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH
HEREIN, IS ACCEPTED AS TO ITEMS:

28a. SIGNATURE OF OFFEROR/CONTRACTOR

29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)

Maria S Blair

28b. NAME AND TITLE OF SIGNER (Type or Print)

28c. DATE SIGNED

29b. NAME OF CONTRACTING OFFICER (Type or Print)

29c. DATE SIGNED

Maria S. Blair

10/26/04

30a. QUANTITY IN COLUMN 20 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE
CONTRACT, EXCEPT AS NOTED

31. SHIP NUMBER

32. VOUCHER NUMBER

33. AMOUNT VERIFIED
CORRECT FOR

☐ PARTIAL ☐ FINAL

32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY
REPRESENTATIVE

32c. DATE

34. PAYMENT
☐ COMPLETE ☐ PARTIAL ☐ FINAL

35. CHECK NUMBER

36. S/R ACCOUNT NUMBER

37. S/R VOUCHER NUMBER

38. PAID BY

39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

39c. DATE

40a. RECEIVED BY (Print)

40b. RECEIVED AT (Location)

40c. DATE REC'D (YY/MM/DD)

40d. TOTAL CONTAINERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DTFA02-02-D-02995/0004	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
FOUR WINDS SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Delivery: 12/31/2004 Discount Terms: PROMPT NET 15 Period of Performance: 11/28/2001 to 12/31/2004 FY05 1st Quarter Funding for Operations & Maintenance Contract for the MMAC. Period of performance 10/1/04 through 12/31/04. ISO9000: N Project Data: 12XXFANOPROJ.000000.ACR1300000.25408.10/01/2004.1250100000.342000 Accounting Info: 1250100000.2005.504D342000.ACR1300000.25408.61006600.0000000000.0000000000.0000000000 0.0000000000 acct1: 1250100000 acct2: 2005 acct3: 504D342000 acct4: ACR1300000 acct5: 25408 acct6: 61006600 otal amount of award: \$1,300,000.00.				1,300,000.00